



# INVOICE

# 006MD20100

Date: Dec 2, 2022

Payment Terms: Cash

**Pooja Hardware & Electricals**

Bill To:

**Pooja Hardware & Electricals**

19, Main Road, Adyar, Chennai - 600020, Tamil Nadu

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹800.00	₹8,000.00
Roofing Sheets (Galvanized Iron, 1 bundle) -	10	₹8,000.00	₹80,000.00
Gravel (1 cubic meter) -	10	₹4,000.00	₹40,000.00
Steel Bars (TMT, 10mm, 1 ton) -	10	₹45,000.00	₹450,000.00

Subtotal: ₹578,000.00

Discount (1%): ₹5,780.00

IGST (18%): ₹102,999.60

Shipping: ₹4,999.00

Total: ₹680,218.60

Amount Paid: ₹680,218.60